

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D. – Secretariat Buildings – Annual Maintenance Contract for existing Five NEC Projectors working in various location in C-Block for a period of one year from 01/02/2013 to 31/01/2014 – Sanction of expenditure of Rs.2,10,000/- – Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARTMENT

G.O.Rt.No. 2177

Dated:14/05/2013

Read the following:-

1. G.O.Rt.No. 3263 G.A.(SB) Dept., Dated:16/07/2012.
2. From M/s. Micro Touch Office Systems, Hyd. Lr. Dated:12/03/2013.
3. Govt. Lr.No.8871/SB.I/A1/2013-1, Dated:17/04/2013]
4. From M/s.Micro Touch Office System, Hyd, Invoice No.00001, Dated:18/04/2013 <<<>>>

ORDER:

In the reference 1st read above an amount of Rs.2,94,000/- was sanctioned to M/s.Micro Touch Office System, Hyderabad towards Annual Maintenance Contract Charges for Seven Projector working in various location in the C-Block in the premises of A.P. Secretariat, Hyderabad for the period from 01/02/2012 to 31/01/2013. As the Annual Maintenance Contract period has completed, M/s.Micro Touch Office System, Hyderabad through their letter 2nd read above has submitted a proposal for renewal of Annual Maintenance Contract for a further period of one year and Government have accepted the said proposal as the projectors are working satisfactory.

2. Government after careful examination, hereby sanction an amount of Rs.2,10,000/- (Rupees Two Lakhs Ten Thousand Only) to M/s.Micro Touch Office System, Hyd, Hyderabad towards Annual Maintenance Contract charges Five NEC Projectors working for a period of one year w.e.f. 01/02/2013 to 31/01/2014 as detailed below.

- a. Cabinet Hall, 3rd Floor, C-Block - 2 Nos.
- b. Conference Hall, 4th Floor, C-Block - 2 Nos.
- c. Mini Conference Hall O/o Prl.Secy to CM - 1 No.

3. The Expenditure sanctioned in Para (2) above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – (04) General Administration – 130 Other expenses – 132 Other Office expenses”.

4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (2) above to M/s.Micro Touch Office System, Hyderabad and the amount may be credited into the Current Account No.0319 1100032248, Panjab and Sind Bank, Parklane, MG Road Sec'bad Branch, IFSC Code: PSIB0000319, MICR Code: 500023003.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Micro Touch Office System, Hyd.
Copy to:-
The Genl. Admn. (Claims.C)Dept. (w.e.)
The Dy.P&O, Sectt. Branch, Hyd.

// Forwarded : : By Order //

SECTION OFFICER